

GST INVOICE

Original for Buyer



SBR FACILITIES

311/1 LAJPAT NAGAR NEW RAILWAY ROAD
GURUGRAM -122001 (HR)

GSTIN : 06AJGPJ1857P1ZR

PAN : AJGPJ1857P

Phone : +91-9899816295

E-Mail : accounts@sbrfacilities.com

Bill To :- KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL PLAZA State : 06 GURUGRAM Phone No.8826836079 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A	Shipping To :- KRISUMI CORPORATION PVT LTD SECTOR 36-A NEAR TOLL FLAZA GURUGRAM Phone No.8826836079 GSTIN :06AAECV0565A1ZR PAN :AAECV0565A	Invoice No. : G/2021/0800 Invoice Date : 04/08/2020 P.O. No. : P.O. Date : EWB Number : Vehicle Number : LUT Number :
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S.NO	Description of Goods	Hsn Code	Qty	Unit	Unit price	Disc.	CGST	SGST	Total Amount
1	CHECK DUSTER-GREEN	6307	24	Pcs	8.00	0.00	2.50	2.50	192.00
2	TOILET ROLL-300Sheets-MYSTAIR	4818	100	Pcs	14.00	0.00	9.00	9.00	1400.00
3	FACE TISSUE PRESTIGE	4818	200	Pkt	25.00	0.00	9.00	9.00	5000.00
4	DETTOL HANDWASH-900ml	3401	10	Pcs	177.00	0.00	9.00	9.00	1770.00
5	ROOM FRESHENER-PREMIUM	3307	15	Pcs	80.00	0.00	9.00	9.00	1200.00
6	AIRFRESHNER MACHINE REFILL-110ml	3307	5	Pcs	200.00	0.00	9.00	9.00	1000.00
7	YELLOW DUSTER 18x18	6307	12	Pcs	12.00	0.00	2.50	2.50	144.00
8	M-FOLD PRESTIGE	4818	150	Pkt	30.00	0.00	9.00	9.00	4500.00
9	WARD BROOM-350gm	9603	10	Pcs	25.00	0.00	0.00	0.00	250.00
10	FEATHER BRUSH	9603	5	Pcs	30.00	0.00	9.00	9.00	150.00
11	SURGICAL GLOVES	90192090	2	Box	500.00	0.00	6.00	6.00	1000.00
12	TASKI R6	3402	5	Ltr	142.00	0.00	9.00	9.00	710.00
13	DRY MOP SET BLUE	9603	1	Set	180.00	0.00	9.00	9.00	180.00
14	DRY MOP SET BLUE REFILL	9603	1	Pcs	80.00	0.00	9.00	9.00	80.00
15	SPRAY BOTTLE-500ml	3924	6	Pcs	45.00	0.00	9.00	9.00	270.00
16	BROOM RING BIG	73199000	2	PCS	10.00	0.00	9.00	9.00	20.00
17	MUG	3924	2	Pcs	15.00	0.00	9.00	9.00	30.00
18	SCOTCH BRITE-3M-100mm*150mm	9603	10	Pcs	15.00	0.00	9.00	9.00	150.00
19	BUCKET HEAVY	3924	3	Pcs	90.00	0.00	9.00	9.00	270.00
20	TASKI R2	3402	5	Ltr	176.00	0.00	9.00	9.00	880.00
21	TASKI R4	3402	10	Ltr	405.00	0.00	9.00	9.00	4050.00
22	FLOOR MOP-RED	6307	24	Pcs	18.00	0.00	2.50	2.50	432.00
23	PRIL-425ml-JYOTHY LAB	3402	12	Pcs	80.00	0.00	9.00	9.00	960.00
24	MICRO FIBER DUSTER GREEN	6307	15	Pcs	60.00	0.00	2.50	2.50	900.00

Total Qty :- 629

[Handwritten Signature]
04/08/2020



CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	1668.00	41.70	41.70	83.40		25538.00
GST 12 %	1000.00	60.00	60.00	120.00		2137.50
GST 18 %	22620.00	2035.80	2035.80	4071.60		2137.50
GST 28 %	0.00	0.00	0.00	0.00		0.00
TOTAL	25288.00	2137.50	2137.50	4275.00	GRAND TOTAL	29813.00

Total Amount To Be Paid : Rs. Twenty Nine Thousand Eight Hundred Thirteen Only

DECLARATION

We declare that invoice shows the actual price of the goods described and that particular are true and correct.
This is computer Generated Invoice. Signature not Required.

BANK NAME : ALLAHABAD BANK
A/C 50431760505
IFSC CODE : ALLA0212927
BRANCH : ANSAL PALAM VIHAR GURUGRAM

- E.&O.E.
- Goods once sold will not be taken back.
 - Interest @ 20% per month will be charged if the payment is not made within the stipulated time (verbal or written agreement).
 - Subject to "Gurugram" Jurisdiction only.
 - Cheque will be accepted in favour of SBR FACILITIES.

GATE IN
No. 275
DATE 4/08/2020
KRISUMI CORPORATION
[Handwritten Signature]

Receiver's Signature